

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

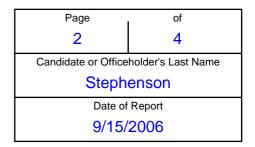
	(Otal) Code Section 20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Name of Candidate or Officeh	older		Phone N	umber
Howard Stephenson			(000)0	00-0000
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1038 E 13590 S		Draper	UT	84020
Office	District Number	County	Pol	itical Party
Senate		Multi-County	Republica	
	Type of Repo			
INTERIM REPORT	, , , , , ,	FINAL REPORT:		
(Required by al Seven days pre (Required by al August 31st (Required by al	eceding Primary Election I candidates) I candidates) Eceding a General Election I candidates) RT	Final Report (Required by all cand officeholders as soon campaign accounts Yes Is this report a	as they clo	
	Report Verificat	ion		
	Howard Stephen	son		
l,	Name of Candida			
affir tru	m that this Report of Contributionie, accurate and correct to the be	ns and Expenditures is est of my knowledge.		
	Howard Stephen	son		
	Signature of Candi	date		
	9/15/2006			
	Date			
To File this Fo		For Office Use	Only	

Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received				



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: September 15th

Beginning Date: 6/28/2006 Ending Date: 9/15/2006 Due Date: 9/15/2006

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$9,461.30	
2	Total Contributions Received (See Schedule A)	\$8,750.00	\$20,813.66
3	Subtotal (Add lines 1 & 2)	\$18,211.30	
4	Total Expenditures Made (See Schedule B)	\$1,573.46	\$8,959.80
5	Ending Balance (Subtract Line 3 from Line 4)	\$16,637.84	

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Candidate or Officeholder's Last Name					
Stephenson					
Date of Report					
9/15/2006					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/1/2006	Cingular WirelessLLC Employees	5565 Glenridge Connector Atlanta, GA 30342				\$1,000.00
7/20/2006	AOL LLC	Loudoun Gateway IV 22020 Broderick Drive Dulles, VA 20166				\$500.00
7/20/2006	UMPAC - Utah Medical	540 E. 5th S. Salt Lake City, UT 84102				\$1,000.00
7/30/2006	Republican Senate Campaign Committee	1313 N 1100 W West Bountiful, UT 84087				\$1,000.00
8/4/2006	Utah Association of Realtors PAC	5710 South Green Street Murray, UT 84123				\$3,500.00
8/8/2006	Rocky Mountain Power	201 South Main Street, Suite 2300 Salt Lake City, UT 84111				\$500.00
8/10/2006	Utah Cable Telecommunications Assoc	9602 South 300 West Sandy, UT 84107				\$250.00
9/6/2006	FoodPac Utah Food Industry	1578 W 1700 S Salt Lake City, UT 84104				\$500.00
9/14/2006	UMAPAC UT Manufactures Assoc.	136 E. South Temple, Suite 1740 Salt Lake City, UT 84111				\$500.00
SUB TOTAL FOR THIS PAGE			\$8,750.00			
TOTAL CONTRIBUTIONS RECEIVED			\$8,750.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Stephenson					
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9/15/2006					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
7/1/2006	Innovative Promotions	T-Shirts				\$247.91
7/1/2006	Riverton City	Room Rental				\$50.00
7/1/2006	Riverton City	Room Rental				\$50.00
7/7/2006	Microsoft Online Services	Registration				\$19.95
7/13/2006	Burger King	Meals				\$11.36
7/17/2006	Bucks T	Meals				\$99.84
7/17/2006	Budget	Rental				\$150.97
7/18/2006	Bucks Ranch	Meals				\$69.55
7/21/2006	Delta	Travel to Conference				\$322.60
7/31/2006	Albertsons	Refreshments				\$27.24
7/31/2006	Costco	Parade Candy				\$287.33
7/31/2006	Costco	Refreshments				\$128.63
7/31/2006	Harmons	Refreshments			П	\$11.73
7/31/2006	Metro Displan	Signs				\$96.35
SUB TOTAL FOR THIS PAGE				\$1,573.46		
TOTAL EXPENDITURES MADE				\$1,573.46		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed